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TO BE HANDLED IN ACCORDANCE WITH IRSIG



USSR

Ref No: S/NBF/T451

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**COST OF PURCHASE OF VARIOUS ITEMS
OF TECHNICAL EQUIPMENT**

From: NEW YORK

To: MOSCOW

No.: 773

30 May 1944

To VIKTOR[i].

In reply to your letter No. 3. Here is the approximate cost in dollars of the order by sections:

1. Vegetable fibres	3000
2. Printer's inks	1000
3. Photographic material	14000
4. Engraver's tools	3500
5. Quartz lamps	4000
6. Series of materials	800
7. Equipment	250
Total	26550

Most of the order we shall not be able to execute independently (fibres, inks, varnish[a], photographic materials,

[Continued overleaf]

Distribution

[REDACTED]

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[B] any sort of] lamps) in view of their not being available for unrestricted sale. We will try to carry out the order through the FACTORY [FABRIKA][ii] and the STORE [MAGAZIN][iii].

No. 421
30 May 1944

MAY [MAJ][iv]

T.N.: [a] OLIFA: in the context probably TIPOGRAFSKAYA OLIFA - printer's varnish.

Comments: [i] VIKTOR: probably Lt.-General P.M. FITIN.

[ii] FABRIKA: AMTORG Trading Corporation.

[iii] MAGAZIN: the Soviet Government Purchasing Commission.

[iv] MAJ: Pavel Iyanovich FEDOSIMOV.
